flock safety

RECEIVED
SEP 24 2025

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-73504
Invoice Date: 9/15/2025
Due Date: 10/15/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Pender County SO

Burgaw, North Carolina, 28425

Ship To: NC - Pender County SO
605 E Freemont St
Burgaw, North Carolina 28425

Billing Company Name: NC - Pender County SO
Billing Contact Name: Alan Cutler
Billing Email Address: alan.cutler@pendersheriff.com

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Amendment for contract #00041642

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Trailer Delivery	1	$1,500.00	$0.00	$1,500.00
LPR Trailer Bundle - Subscription	1	$0.00	$0.00	$0.00
LPR Trailer - Radar Speed and Message Sign - Subscription	1	$13,000.00	$877.50	$13,877.50
FlockOS™ Advanced Package	-1	$10,000.00	($675.00)	($10,675.00)

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Date 9/24/25 Prepared By

Approved By

Account #

Amount
3803.65
48.95
153.55
4006.15

Subtotal:	**$4,500.00**
Sales Tax:	**$202.50**
Credit:	**$696.35**
Payments:	**$0.00**
Balance Due:	**$4,006.15**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

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Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-73504 Mail to: PO Box 121923 Dallas, TX 75312-1923	[redacted]
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Pender County SO
Or		Invoice #	INV-73504
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$4,006.15**
		Amount Enclosed:	$ _____